

**PAINTEK CLEANING AND MAINTENANCE SERVICES LTD**  
**UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

**PAINTEK CLEANING AND MAINTENANCE SERVICES LTD**  
**ANNUAL REPORT AND UNAUDITED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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**PAINTEK CLEANING AND MAINTENANCE SERVICES LTD**  
**COMPANY INFORMATION**  
**FOR THE YEAR ENDED 31 MARCH 2021**

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|--------------------------|---|
| <b>Directors</b>         | Mrs Deborah Wright<br>Mr Paul Wright  |
| <b>Company Number</b>    | 09505943 (England and Wales)  |
| <b>Registered Office</b> | 46 SALTWOOD DRIVE<br>SUTTON PARK<br>RUNCORN CHESHIRE<br>WA7 6LU<br>UNITED KINGDOM |
| <b>Accountants</b>       | Cheshire Taxation Ltd<br>9 Regent Street<br>Runcorn<br>WA7 1LJ                    |

**PAINTEK CLEANING AND MAINTENANCE SERVICES LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 31 MARCH 2021**

|   | <b>2021</b>    | <b>2020</b>   |
|---|----------------|---------------|
|   | <b>£</b>       | <b>£</b>      |
| Fixed assets  | 14,910         | 12,894        |
| Current assets  | 131,023        | 91,780        |
| Creditors: amounts falling due within one year          | (43,264)       | (44,276)      |
| <b>Net current assets</b>                               | <b>87,759</b>  | <b>47,504</b> |
| <b>Total assets less current liabilities</b>            | <b>102,669</b> | <b>60,398</b> |
| Creditors: amounts falling due after more than one year | (50,000)       | -             |
| Accruals and deferred income                            | (597)          | (580)         |
| <b>Net assets</b>                                       | <b>52,072</b>  | <b>59,818</b> |
| <b>Capital and reserves</b>                             | <b>52,072</b>  | <b>59,818</b> |

**NOTES TO THE ACCOUNTS**

**1 Statutory information**

Paintek Cleaning and Maintenance Services Ltd is a private company, limited by shares, registered in England and Wales, registration number 09505943. The registered office is 46 SALTWOOD DRIVE, SUTTON PARK, RUNCORN CHESHIRE, WA7 6LU, UNITED KINGDOM.

**2 Average number of employees**

During the year the average number of employees was 13 (2020: 13).

For the year ending 31 March 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and FRS 105, The Financial Reporting Standard applicable to the Micro-entities Regime. The accounts have been delivered in accordance with the provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

Approved by the board on 17 November 2021

Mrs Deborah Wright  
Director

Company Registration No. 09505943

